

DON CIO Message: DTG: 092034Z AUG 08

UNCLASSIFIED//

SUBJ/ CERTIFICATION OF COMPLIANCE WITH INFORMATION TECHNOLOGY SYSTEMS  
REGISTRATION//

REF/A/MEMO/DOD CIO/6SEP2007//

REF/B/RMG/DON CIO WASHINGTON DC/072024ZJUL2006// REF/C/DOC/DON CIO  
WASHINGTON DC/JUN2006//

NARR/ REF A PROVIDES OSD GUIDANCE FOR MAINTAINING THE DOD INFORMATION  
TECHNOLOGY(IT) PORTFOLIO REPOSITORY (DITPR). REF B ISSUED THE DITPR-  
DON REGISTRATION GUIDANCE FOR 2006. REF C IS THE DITPR-DON REGISTRATION  
GUIDANCE FOR 2006.//

POC/MOLLY JOHNSON/CTR/DON CIO/LOC: WASHINGTON DC/EMAIL:  
MOLLY.JOHNSON.CTR@NAVY.MIL/TEL:703-602-6943

POC/GEOFF SHEFFER/DON CIO/LOC: WASHINGTON DC/EMAIL:  
GEOFF.SHEFFER@NAVY.MIL/TEL:703-602-2873//

RMKS/1. THE DOD INFORMATION TECHNOLOGY PORTFOLIO REPOSITORY-DEPARTMENT  
OF THE NAVY (DITPR-DON) CONTAINS INFORMATION ON DON INFORMATION  
TECHNOLOGY (IT) SYSTEMS, INCLUDING NATIONAL SECURITY SYSTEMS (NSS), AND  
IS THE DON FEEDER SYSTEM TO DITPR, WHICH THE OFFICE OF THE SECRETARY OF  
DEFENSE (OSD) USES TO REPORT THE FEDERAL INFORMATION SECURITY  
MANAGEMENT ACT (FISMA) STATUS TO THE OFFICE OF MANAGEMENT & BUDGET  
(OMB) AND TO CONGRESS QUARTERLY, AND FOR OTHER COMPLIANCE AND PORTFOLIO  
MANAGEMENT DATA REQUIREMENTS. ALL DON MISSION CRITICAL (MC), MISSION  
ESSENTIAL (ME), AND MISSION SUPPORT (MS) IT SYSTEMS, INCLUDING NSS,  
MUST BE REGISTERED IN DITPR-DON.

2. IN ACCORDANCE WITH APPENDIX B TO REF A, THE DEPARTMENT OF THE NAVY  
CHIEF INFORMATION OFFICER (DON CIO) MUST CERTIFY TO THE DEPARTMENT OF  
DEFENSE CHIEF INFORMATION OFFICER (DOD CIO), BY 15 SEPTEMBER OF EACH  
YEAR, THAT A NUMBER OF SPECIFIC ACTIONS HAVE BEEN TAKEN WITH RESPECT TO  
THE DATA FOR DON IT SYSTEMS IN DITPR.

3. THEREFORE, BY 1 SEPTEMBER 2008, DON DEPUTY CIO (NAVY), DON DEPUTY  
CIO (MARINE CORPS), AND THE ASSISTANT FOR ADMINISTRATION, OFFICE OF THE  
UNDER SECRETARY OF THE NAVY (AAUSN), SHALL CERTIFY TO THE DON CIO BY  
MEMORANDUM OR EMAIL THE FOLLOWING: QUOTE IN ACCORDANCE WITH DOD CIO  
MEMORANDUM, DOD INFORMATION TECHNOLOGY PORTFOLIO REPOSITORY (DITPR)  
ANNUAL GUIDANCE FOR 2007-2008, 6 SEPTEMBER 2007, EXCEPT AS INDICATED  
BELOW, I CERTIFY THAT AS OF 31 AUGUST 2008:

A. ALL DEFENSE BUSINESS SYSTEMS (AS DEFINED IN 10 USC 2222(G)) IN  
NAVY/MARINE CORPS/AAUSN HAVE BEEN ENTERED INTO DITPR-DON.

B. ALL IT SYSTEMS IN NAVY/MARINE CORPS/AAUSN DESIGNATED AS  
MISSION CRITICAL (MC), MISSION ESSENTIAL (ME), OR MISSION SUPPORT (MS)  
HAVE BEEN ENTERED INTO DITPR-DON, THE DOD SIPRNET IT REGISTRY, OR THE  
INTELLIGENCE COMMUNITY IT REGISTRY PER 10 USC 2223(A)(5).

C. THE DATA FOR THESE SYSTEMS IS COMPLETE AND ACCURATE AND WE HAVE IMPLEMENTED AUTOMATED CONTROLS AND BUSINESS PROCESSES TO KEEP THE DATA UP TO DATE (EXCEPT AS INDICATED BELOW).

D. DITPR-DON DATA MATCHES THE DATA ENTERED IN NITE-STAR AND SNAP-IT (E.G., BIN) FOR ALL DEFENSE BUSINESS SYSTEMS TIER 1-3 AND IN CASES WHERE THE INITIATIVE IN SNAP-IT MATCHES AN ENTRY IN DITPR-DON.

E. ALL ASSIGNMENTS OF MISSION ASSURANCE CATEGORY I FOR SYSTEMS IN NAVY/MARINE CORPS/AAUSN HAVE BEEN REVIEWED.

F. ALL DESIGNATIONS OF MISSION CRITICAL FOR SYSTEMS IN NAVY/MARINE CORPS/AAUSN HAVE BEEN REVIEWED.

G. ALL DESIGNATIONS OF NATIONAL SECURITY SYSTEM (NSS) IN NAVY/MARINE CORPS/AAUSN HAVE BEEN REVIEWED. END QUOTE

4. PARAGRAPHS TO EXPLAIN ANY CAVEATS CONCERNING THE ABOVE CERTIFICATIONS ARE OPTIONAL AND MAY BE INCLUDED IN THE MEMORANDUM.

5. ITEMS THAT CANNOT BE CERTIFIED AS ACCOMPLISHED BY 1 SEPTEMBER 2008 MUST BE IDENTIFIED IN A DETAILED PLAN OF ACTION & MILESTONES (POA&M) TO INCLUDE SPECIFIC ACTIONS TO BE IMPLEMENTED IN ORDER TO CORRECT ALL DEFICIENCIES AND ACHIEVE A COMPLETE AND ACCURATE INVENTORY.

6. A POINT OF CONTACT FOR ADDITIONAL INFORMATION SHOULD BE INCLUDED.

7. THE DON GOAL IS TO ENSURE ALL APPROPRIATE DATA IS COMPLETE AND ACCURATE FOR ALL REPORTABLE DITPR-DON ENTRIES.

8. UPDATED DITPR-DON REGISTRATION GUIDANCE WILL BE FORTHCOMING.

9. RELEASED BY ROBERT J. CAREY, DEPARTMENT OF THE NAVY CHIEF INFORMATION OFFICER.//